SBR No. 56/20-21
DATED 23-9-2020

Original/Duplicate/Triplicate

# CONTRACT CERTIFICATE

(For Other Works)

EE/ELE/Y/BR No. 56/20-21

No.1st & Date.....

Dt. 23-9-2020

Date.....2020

Division: **Electricals (Yelahanka)** Sub-Division: **Electricals**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....

Sub Divisional **Job Code :~~010-19-000012~~** 001-20-000035

Schedule Docket No. Head of Account : P – Code: P0298 D.R.No.

Name of Work **Painting of Tubular poles in kempegowda ward No 01**

.Name of Contractor and Full Address : M/s Vinayaka Electricals (M/s. Vinayaka Electricals)

Reference to Agreement No:EE(Proj)Ynk Zone/WO/000020/ 2020-21 Date:- 18 / 06 /2020

Certified that the measurements were taken by me on 8/9/2020 and recorded of Pages 256193 to 0195 of measurement Book No. 2562/18-19 and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 8/9/2020 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Assistant Executive Engineer (Elc)
Sub Division Officer
BBMP, Bangalore

II Memorandum of Payment

| | | |
|---|---|---|
| 1) | Total value of work done or supplies made as per account within | Bill 99924=00 |
| 2) | Deduct amount to be held in reserve being .....percent Rs..... | IT 1% 999=00 |
| 3) | " Balance | Swe 1% 999=00 |
| 4) | Deduct Payment: | CBTO 1% 100=00 |
| | a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of | Scrut 1% 892=00 |
| | b) Payments Now made { cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash. | Cost 1% 892=00 |
| | | deductions = 3882=00 |
| 5) | Balance being unpaid value of work done held in reserve. | |
| 6) | Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments. | Chevee = 96842=00 |
| 7) | Net amount due to or from Contractor unadjustments items. | 96042=00 |
| 8) | Advance to Contractor for materials brought to site (as detailed) within. | |
| 9) | Value of Government materials supplied. | |
| | Total amount adjusted - | |

Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

(For use in the Office)

Witness

1.

2.

Stamp

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....Initials of Officer making payme

ಲೆಕ್ಕ ಶೀರ್ಷಿಕೆ P0298 ಸಾಮಾನ್ಯ ವಿದ್ಯುತ್ತು

ರೂ: 99924=00 ಚೆಕ್ಕಿನ ಮೂಲಕ ಸ್ವೀಕರಿಸಿದೆ

ರೂ: 96842=00 ಚೆಕ್ಕಿನ ವಿವರವನ್ನು ದಾಖಲಿಸಲಾಗಿದೆ

ರೂ: 3882=00 ಠೇವಣಿಯಾಗಿ ಪಾವತಿಸಿದೆ

ಲೆಕ್ಕ ಅಧೀಕ್ಷಕರು

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು (ವಿ) ಯಲಹಂಕ ವಲಯ

| Sl. No | Description | Unit |
|---|---|---|
| | **Name Of Work:-** Painting of Tubular poles in kempegowda ward No 01 | |
| 1 | B. Work to be carried out as per requirement & actuals and as per the direction of the in charge engineer, Painting of existing street light pole after scrapping the old paint and painted with suitable colour enamel/Silver paint including coping/looting of the pole.c) 8 Mtr and above street light pole72/13.17.1 | Each |
| 2 | Supplying and fixing Moulded Case Circuit Breaker (MCCB) over the existing wood/panel board using necessary screws, bolts, nuts and wiring complete. Protection of Overload and Short circuit with thermal Magnetic/Micro processor release and Earth Fault as per IS-13947. ( Icu = Ics) THREE POLE 100Amps 25kA.26/5.14.1 | Each |
| 3 | Supply and fixing of 4pole power contactor with NO/NC contacts on existing wood/panel board using necessary bolts, nuts, washers and wiring etc., complete with AC-3 Rating and as per IS-13947.100-125Amps | Each |
| 4 | Supplying of 1.1 KV LT UG cable having aluminum conductor PVC insulated, extruded inner sheathed, galvanized, steel strip (except 2CX10Sq.mm wire armoured) confirming to IS-3975:1990 (No. of Strip indicated in GTP) & extruded PVC outer sheathed armoured cable with specified IS-1554 Part-1:1988 & confirming to GTP of GROUP-A.4 core 16 sqmm40/6.4.4 | Mtrs |
| 5 | Labour charges for laying of 1.1 KV class UG cable when supplied agency in existing trench GI pipe / stoneware pipe / on wall /on pole as required. I. In existing trench/duct. 6 sqmm to 16 sqmm41/6.5.1 | Mtrs |
| 6 | Digging of trench of 0.6 m deep x 0.50 mtr wide refilling the trench to the required ground level and consolidating etc.,complete.41/6.6.1 | Mtrs |
| 7 | Wiring for lighting/power circuit using one of PVC insulated 1100v grade, multis and Copper conductor single core cable in open or consealed system of wiring I Group A Materials.6 sqmm 6/2.3 3 | Mtrs |
| | Total Rs | |
| | add GST 12% | |
| | Add Tender Premium1% | |
| | Total Rs | |

Certificate: 1. Certefied that the Above Work has been carreid out satisfactorily

Assistant Executive Engineer (E/e)
BBMP, Bangalore

| Previous Measurement | | Present Measurement | | | Total Upto Date | | Remarks |
|---|---|---|---|---|---|---|---|
| Qty | Cost | Qty | Rate | Amount | Qty | Cost | |
| | | 59 | 770.00 | 45430.00 | 59 | 45430.00 | |
| | | 2 | 4530.00 | 9060.00 | 2 | 9060.00 | |
| | | 2 | 7200.00 | 14400.00 | 2 | 14400.00 | |
| | | 58 | 150.00 | 8700.00 | 58 | 8700.00 | |
| | | 58 | 30.00 | 1740.00 | 58 | 1740.00 | |
| | | 58 | 76.00 | 4408.00 | 58 | 4408.00 | |
| | | 67 | 70.00 | 4690.00 | 67 | 4690.00 | |
| | | | | **88428.00** | | **88428.00** | |
| | | | | 10611.36 | | 10611.36 | |
| | | | | 884.28 | | 884.28 | |
| | | | | **99923.64** | | **99923.64** | |